

copy

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 PURCHASE PER NO. 25 -17946
 THIS ORDER NUMBER MUST APPEAR ON ALL
 PACKAGES AND CORRESPONDENCE

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

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R

DATE	January 25, 1956
REQUISITION NO.	19941 and 19943
TERMS:	1% 10 days
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

WILL CALL R. R. EXPRESS BEST WAY PARCEL POST SEE BELOW TAXABLE NON-TAXABLE

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		To cover the cost of fabricating the following aluminum parts and assemblies on a time and material basis at a total cost not to exceed \$450.00.				
1	1	50419913 FRONT PANEL Fabricate and assemble per print and specifications except omit all holes. Assembly includes one, 50419911 and one, 50419912.				
2	1	SK22-68-53 COVER-UNPRESSURIZED Fabricate per print and specifications.				
STATINTL		All time authorized herein is based on the following rates:				
		All charges are based on a normal work week of 40 hours.				

INSPECTION STATINTL	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO RENEGOTIATION	YES <input type="checkbox"/> SECURITY CLASSIFICATION NO <input type="checkbox"/>	GOV'T. CONTRACT NUMBER
		X					5022

FOR INTERNAL USE ONLY

DELIVER TO:	Bldg. 8, Machine Shop			DIVISION	STATINTL
ACCOUNT NO.		COMPONENT	<input checked="" type="checkbox"/>	DATE REQUIRED	Communications
5022-69		OTHER	<input type="checkbox"/>	1/27/56	
COST CENTER CODE 25-20-40				DATE PROMISED	CONFIRMED
				1/27/56 2/1/56	1/25/56
				- Item 1 - Item 2	BUYER
					1/31/56 cr

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080213-8

COMMUNICATIONS DIVISION